

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No.:

☐ Deposit Account No.:

Accounting Date	Operator ID	Seq No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
04/18/2006	MWOLDGE1	54	SALE	1806	A	180.00	10798525	
02/02/2006	HDESTA1	46	SALE	1251	A	120.00	10798525	
05/11/2005	RAMOEMS	309	SALE	8007	A	80.00	10798525	120425
08/27/2004	MAHMED1	79	SALE	1251	A	110.00	10798525	
08/27/2004	MAHMED1	78	SALE	1051	A	130.00	10798525	
03/16/2004	MBIZUNES	95	SALE	1203	A	290.00	10798525	
03/16/2004	MBIZUNES	94	SALE	1201	A	258.00	10798525	
03/16/2004	MBIZUNES	93	SALE	1202	A	360.00	10798525	
03/16/2004	MBIZUNES	92	SALE	1001	A	770.00	10798525	



Adjustment Detail

Authorization Detail

